

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt. D. Suguna, Assistant Section Officer, Irrigation & CAD(PW) Department for her mother treatment for “Biforcral Fracture right fermur with severe osteoporsis” ” at Sai Vani Hospitals Ltd, Domalguda, Hyderabad– Sanction to an amount of Rs.48,868/- Accorded –Orders – Issued.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW: OP) DEPARTMENT**

**G.O. Rt. No. 522**

**Dated:- 24-08-2011.**  
**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No.105, HM &FW (K1) Dept., Dt: 09-04-2007.
- 3) From Smt. D. Suguna, Assistant Section Officer, Application, Dt: 18.6.2011.
- 4) Govt. Memo. No.14797/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept., dt.22.06.2011.
- 5) From the Director of Medical Education, Hyderabad, Lr.No. 30874(1)/MA-C/2011, dt.09.08.2011

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**ORDER:**

In the reference third read above, Smt. D.Suguna, Assistant Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.1,09,100/- towards Medical Expenditure incurred by her for her mother treatment for “Biforcral Fracture right fermur with severe osteoporsis “at Sai Vani Hospitals Ltd, Domalguda, Hyderabad during the period from 26-05-2011 to 06-06-2011

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> and 2<sup>nd</sup> read above and as per the scrutiny done by the Director of Medical Education, Government of Andhra Pradesh, Koti, Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 48,868/- (Rupees Forty eight thousand eight hundred and sixty eight only) to Smt. D. Suguna, Assistant Section Officer, Irrigation & CAD (PW) Department towards medical expenses incurred by her for her mother treatment for “Biforcral Fracture right fermur with severe osteoporsis “at Sai Vani Hospitals Ltd, Domalguda, Hyderabad during the period from 26-05-2011 to 06-06-2011

3. The details of admissible amount are as shown bellow:

Total amount clamed .....	Rs	109100.00
Inadmissible amount .....	Rs.	5236.00
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Gross admissible amount	Rs.	103864.00
But limited to ceiling in terms of above G.Os & CGHS/NIMS/SVIMS Packages	Rs.	48868.00
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Net admissible amount	Rs.	48868.00
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(P.T.O)

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4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017- Medical Reimbursement.”

5. The Irrigation & C.A.D. (Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V.PAVAN KUMAR,  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
Smt. D. Suguna, Assistant Section Officer,  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//FORWARDED BY ORDER//**

**SECTION OFFICER**